

## Invoice

LunarTech Solutions

Invoice Number: INV-2024-7892

Date: 2024-03-10

Due Date: 2024-03-25

### Billed To:

**LearnWell Education Inc.**

222 Elm Street  
Boston, MA 02108

### From:

**LunarTech Solutions**

999 Oak Court  
Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax (6.25%): \$1300.00

**Total: \$22100.00**

Thank you for your business!

LunarTech Solutions | [contact@lunartechsolutions.com](mailto:contact@lunartechsolutions.com) | 555-121-3434